



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 9, 2015

2:00 PM

City Council Chambers (3rd Floor)

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

1. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated August 29, 2014, recommending Shalvey Bros. Landscape, Inc., low bidder, for Providence Street Tree Planting Spring 2015, in a total amount not to exceed \$47,888.00. (Minority Participation is 0%) (101-703-53401; 676-676-53401; CDBG-WARD 1)

2. Dated February 27, 2015, recommending Barbara Thornton Group, low bidder, for Roger Williams Park Museum Facade Architectural Services, in a total amount not to exceed \$34,325. (Minority Participation is 100% WBE FIRM) (385-385-54300)

3. Dated February 27, 2015, recommending the following low bidders, for Landscape Architectural Services, in a total amount not to exceed \$88,000.00. (Minority Participation is 0%) (658-658-54300)

Gardner-Gerrish	\$44,000.00
Bradford Associates	\$44,000.00

4. Dated February 27, 2015, recommending Downcity Design, sole bidder, for General Street Design Services, in a total amount not to exceed \$15,000.00. (Minority Participation is 100% WBE FIRM) (CDBG)

5. From William Bombard, Acting Director, Department of Public Works:

Dated February 20, 2015, recommending Southside Community Land Trust, sole bidder, for Providence Composts Program Management, in a total amount not to exceed \$20,000.00. (Minority Participation is 10%) (0621621)

6. From Judith Petrarca, Purchasing Administrator, School Department:

Dated March 3, 2015, recommending DaTop Sprinkler Systems, Inc., low bidder, for Aldo Freda Field/Asa Messer School Ball Field Turf Renovation, in a total amount not to exceed \$69,340.00. (Minority Participation is 0%) (CDBG, REKINDLING THE DREAM & MLB BASEBALL TOMORROW FUND)

7. Dated February 24, 2015, recommending Jennifer Quigley Harris, sole bidder, for RFP for Wellness Policy Coordinator-Two Year Proposal/School Nutrition Fund-Local, in a total amount not to exceed \$50,000.00 a year for 2 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

8. **From Jeff Lykins, Director, Department of Inspections and Standards:**

Director of Inspection and Standards Lykins, under date of February 17, 2015, requesting approval to Piggyback the State of Rhode Island MPA #337 WSCA #1715, with Ricoh, to lease two copy machines for four years, that will result in a savings as the old machines have a very high per copy cost and use expensive toner cartridges, in a total amount not to exceed \$24,609.12 plus per copy cost.(101-401-52865)

9. **From Alan Sepe, Director of Operations, Department of Public Property:**

Director of Operations Sepe, under date of March 4, 2015, requesting approval to increase the award, with LOPCO Contracting, Inc., originally for emergency repairs and painting of the Mayor's office and Room 207 in City Hall, in the amount of \$8,100.00, additional work is needed to be performed, including demolition, concrete repairs, plastering and painting of archways and frames, for a total new adjusted amount not to exceed \$27,600.00. (101-1801-53401)

10. Director of Operations Sepe, under date of March 4, 2015, requesting approval to enter into a contract with Prism (Partnership for Rhode Island Streetlight Management), for the purchase and upgrades of city street lights, in a total amount not to exceed \$18,000.00. (101-01803-52430)

11. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of February 25, 2015, requesting approval of a Change Order #1, with Morton Salt, for Sodium Chloride-2014/2015 Winter Season, in the amount of \$80,000.00, the additional amount is for the extreme winter conditions that we have experienced, for a total new adjusted amount not to exceed \$330,000.00. (GENERAL FUND)

12. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of March 2, 2015, requesting approval to purchase software development and support services under the Rhode Island MPA contract #230, for new SharePoint sites to manage internal processes, documents and collaboration, with Stonewall Solutions, a certified vendor under this contract, for twelve months in FY 2015 and FY 2016, in a total amount not to exceed \$50,000.00. (101-204-53401)

13. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of March 25, 2015, requesting approval to maintain the annual service and support contract for both the Communications and Police Departments for the period of May 1, 2015 through April 30, 2016, with KRONOS, for Telestaff software, for time tracking and attendance reporting, in a total amount not to exceed to \$28,279.54. (GENERAL FUND)

14. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of January 22, 2015, requesting approval to Piggyback the State of Rhode Island MPA #337, with RICOH Americas Corporation, to purchase (1) Ricoh MP3554 Digital Copier, for a total amount not to exceed \$5,978.00. (840-840-53500/840-1000-15)

15. Chief of Police Clements, under date of February 18, 2015, requesting approval to increase the award, with Portland Transmission, in the amount of \$8,000.00, to cover projected expenses for all Rebuilt Automotive Automatic Transmissions for Police Vehicles for the remainder of FY2015, in a total new adjusted amount not to exceed \$32,000.00. (101-302-54700)

16. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of February 24, 2015, requesting approval to extend the award, with BCM Controls Corporation, a sole source, for the extension of its annual service contract, to continue with the ongoing support and maintenance of the existing hardware and software, to provide some funding for upgrades and additional equipment and repairs not covered under contract, as deemed necessary, in a total amount not to exceed \$125,000.00 a year. (601-030-52125)

17. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of February 26, 2015, requesting approval for the Providence School Department /Human Resources-Local, to pay IBM Corporation, for providing the extraction of historical Human Resource data from the retired applicant tracking system using their 2xBrassRing Database Data Extraction system and transferring this information from their system to us in a CSV file, which is a data base that will then be stored on our server, in a total amount not to exceed \$10,400.00. (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petra, under date of February 25, 2015, requesting approval for the Providence School Department/Federal Programs-Title I, to enter into contracts with Generation Citizen, for a renewal of services provided at each school, which are Hope, Alvarez, E-Cubed and Central High Schools and Roger Williams Middle School, the consultant will provide an action based, state standards aligned civics curriculum to provide students with the knowledge, skills and dispositions to take effective civic action, provide Dedicated College Democracy Coaches who will work with the School's classroom teachers to implement the curriculum, organize a "Civics Day" at the end of each semester to include presentations by the participating class to all GC classes in the City, lead a training session for all Classroom teachers, provide ongoing support, coordinate class and democracy coach schedules, observe each class at least once per semester, provide feedback, and ensure BCI checks for all democracy coaches, in a total amount not to exceed \$12,650.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**

ROGER WILLIAMS PARK MORSILLI TENNIS COURTS OPERATION.

2. **Department of Parks and Recreation:**

ROGER WILLIAMS PARK SOFTBALL FIELD IMPROVEMENTS.

3. **Department of Public Works:**

MATTRESS COLLECTION & DISPOSAL SERVICES.

4. **Water Supply Board:**

PURCHASE WATER FILTERS AND WATER PITCHERS.

5. **School Department:**

PRINTING OF GRADUATION PROGRAMS/LOCAL.

6. **School Department:**

RFP FOR TORMACH MILLING MACHINE AND RELATED EQUIPMENT-VERIZON GRANT.

C. **ADVERTISEMENTS**

TO BE OPENED ON MONDAY, MARCH 23, 2015:

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 874 BRANCH AVENUE.

DEMOLITION OF 68-70 FORD STREET.

SCHOOL DEPARTMENT

RFP FOR TECHNOLOGY BLUEPRINT UPGRADE-TECHNOLOGY OFFICE-LOCAL.

RFP FOR CISCO LICENSING UPGRADE-TECHNOLOGY OFFICE-LOCAL.

TO BE OPENED ON MONDAY, APRIL 6, 2015:

WATER SUPPLY BOARD

RFP SEARCHING OF TITLES (BLANKET 2015-2017).

SCHOOL DEPARTMENT

RFP FOR DENTAL SCREENINGS-3 YEAR CONTRACT (2015-2018) HEALTH OFFICE -LOCAL.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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